

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT CODE  
12  
PAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
59  
3. EFFECTIVE DATE  
4. REQUISITION/PURCHASE REQ. NO.  
See page 1a  
5. PROJECT NO. (If applicable)  
6. ISSUED BY  
CODE  
PS33-MGD  
7. ADMINISTERED BY (If other than Item 6)  
CODE  
PS33Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812MSFC Adm: 33-MGD/Lee Whalen  
256-544-4805  
lee.c.whalen@nasa.gov  
AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-55668. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  
Hernandez Engineering, Inc.  
16055 Space Center Boulevard, Suite 725  
Houston TX 77062  
(x)  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
X  
10A. MODIFICATION OF  
CONTRACT/ORDER NO.  
NAS8-00179  
10B. DATED (SEE ITEM 13)  
10/01/00  
CODE  
FACILITY CODE 2Y303**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
see page 1a**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, THE "LIMITATION OF FUNDS" CLAUSE  
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D. OTHER (Specify type of modification and authority)**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

	Contract Value	Total Sum Allotted
Previous	49,540,107	40,857,085
This Mod	0	762,916
New Total	\$49,540,107	\$41,620,001

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
15B. CONTRACTOR/OFFEROR  
(Signature of person authorized to sign)  
15C. DATE SIGNED  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Lee C. Whalen, Jr.  
Contracting Officer  
16B. UNITED STATES OF AMERICA  
BY  
(Signature of Contracting Officer)  
16C. DATE SIGNED

WBS Element Internal Order Cost/Fund Ctr/ Fund Amount

**4200090129**

62	62-982-10-03	FC400000	62QD03	62-982	ESAX22005D	\$37,271.00
62	62-982-10-04	FC400000	62QD03	62-982	ESAX22005D	\$46,545.00

**4200098805**

62	62-104-07-02	FC400000	62QD03	62-104-07	SFCX22004D	\$169,000.00
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**4200099760**

62	62-104-08-15	FC400000	62QD03	62-104-08	SFCX22004D	\$96,000.00
62	62-104-08-15	FC400000	62QD03	62-104-08	EXCX22005D	\$120,000.00

**4200100034**

62	62-377-10-10-RC	FC400000	62QD03	62-377-10	EXCX22005D	\$100,000.00
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**4200100118**

62	62-104-07-02	FC400000	62QD03	62-104-07	SFCX22004D	\$132,000.00
62	62-794-30-04	FC400000	62QD03	62-794	SFCX22004D	\$7,700.00

**4200101546**

62	62-761-40-11	FC400000	62QD03	62-761	SFCX22004D	\$54,400.00
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**Total**

**\$ 762,916.00**

This modification is issued pursuant to Clause B.5 CONTRACT FUNDING, the contractor's funding acknowledgement and provides incremental funding IAW the "Limitation of Funds" clause. The foregoing action is further implemented by the inclusion of the following changes marked in **BOLD**.

Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 **CONTRACT FUNDING (1852.232-81) (JUN 1990)**

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$38,847,647**. This allotment is for safety and Mission Assurance Mission Services and covers the following estimated period of performance: October 1, 2000, through **March 28, 2005**.
- (b) An additional amount of **\$2,772,354** is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
<b>Total Estimated Cost</b>	<b>38,084,731</b>	<b>762,916</b>	<b>38,847,647</b>
Provisional Award Fee	689,849	0	689,849
Earned Award Fee	2,082,505	0	2,082,505
Performance Eval Fee	1,271,292	0	1,271,292
Metrics Eval. Fee	811,213	0	811,213
Total Sum Allotted	\$40,857,085	<b>762,916</b>	<b>\$41,620,001</b>

(End of clause)"